

Receiving Report

Date: 14-10-6 Batch No: 130530
 Supplier: metaux solution Part P/O: 25991

Packing Slip: Yes ☐ No ☐ Release Note Attached: Yes ☐ No ☐ N/A ☐
 Invoice: Yes ☒ No ☐ Waybill Attached: DAS Yes ☒ No ☐ N/A ☐
 Receipt: Cash ☐ Cr ☒ Shipment Complete: 23 Yes ☒ No ☐ N/A ☐
 New Supplier Yes ☐ No ☒ QC18 Inspection 9-89 14-10-7 N/A ☒
 Work Order 14-10-7

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SP

Production/Admin: 14-10-6
 Date SP
 Received/Costing SP
 Initial SP

Location

Purchase Order Receipt Listing

Monday, October 06, 2014 8:03:56 AM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors	PO ID PO25991	Receipt Dates from 10/6/2014 to 10/6/2014	All Line Item Types
All Item ID/GL/WOs	All Rec. Employees	All Currencies	
Grouped by Vendor ID			

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
Vendor ID/ Vendor Name PO25991	1		VC-MET002 Metaux Solutions		10/3/2014 10/6/2014		144.0000	\$5.17	0.0000	0	\$744.82
CAD	No		M6061T6S.080 sf 6061-T6 .080 Sheet sf M130530		144.0000 DESJ02			\$744.82	0.0000	0	
	2		71401-45		10/3/2014 10/6/2014		1.0000	\$0.00	0.0000	0	\$0.00
	No		Procurement Quality Clauses		1.0000 DESJ02			\$0.00	0.0000	0	
			M130530								

Total Received Quantity:	145.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Reject Value:	\$744.83
Total Balance Due Quantity:	0.0000

METAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7

Tel.: 450 641-3330

Customer: 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Shipping Order

02/10/2014

Order : 100170
Reference : PO25991
Bid : 11195
Ship : PICK UP / PICK UP

Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty Deliver	B/O Qty
AS0804814461	ALU 6061T6 .080 X 48" X 144" 3 PCES HT:67461/01 SHIP TST COLLECT JP	3	3	0

DAS
23
9-89

14-10-7

SP14-10-6

Shipping : _____

Package No : _____

Merchandise Received: _____

Ref. : _____

Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate - mill certificate

Nr.: 85206713 01 / 1

Rev.: 0

Seite / page: 1 von / of 2

Datum / date: 2014 05 14

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Auftraggeber / customer:	Bestell Nr. / order no.:	C68055
	Datum / date:	2014 01 23
	Auftragsbest. Nr. / order confirm no.:	669909
	Datum / date:	2014 01 24
Warenempfänger / consignee:	Lieferschein Nr. / delivery note:	85206713
	Datum / date:	2014 05 30

Form / form: Sheet	Technische Lieferbedingungen / techn. spec.:
Werkstoff / material: 6061	AMS 4027N, 07.2008
Zustand / temper: T6	Cessna CMMP019, Rev. D, 09-07-01
Dim. / dim.: [inch] 0,080x48,00x144,00	Cessna CMMP025, Rev. U, 05-26-11
	Sondervorschrift / special terms:

AB-Nr. Proj. item	BNr./Lot Lot/No.	Grav.Nr. Part no.	Werkstoff/ material	Kette/ chain	Gewicht netto Weight net	Stk. pcs.
03	67461/01/00	01/0061579/4	6061	6699090024	2420,635 lbs	45
03	67461/01/00	01/0061579/4	6061	6699090025	2418,430 lbs	45
03	67461/01/00	01/0061579/4	6061	6699090026	2422,840 lbs	45
03	67461/01/00	01/0061579/4	6061	6699090027	2420,635 lbs	45
03	67461/01/00	01/0061579/4	6061	6699090028	2418,430 lbs	45

Chemische Zusammensetzung (wt.-%) (Zusammensetzung) / Chemical composition (wt.-%) (Composition)											
Guss Nr. / cast no.	material	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
01/0061579/4	6061	0,40	-	0,15	-	0,80	0,04	-	-	-	-
	spec. min.	0,40	-	0,15	-	0,80	0,04	-	-	-	-
	spec. max.	0,80	0,70	0,40	0,15	1,20	0,35	0,25	0,15	0,05	0,15
	actual	0,64	0,46	0,21	0,13	0,92	0,16	0,12	0,05	0,01	0,04

Zugprüfung LT / tensile test LT							
BNr/Los	Zustand	Richtung	Tests	UTS	YS	A2"	
Lot/No.	temper	direction		[ksi]	[ksi]	[%]	
			spec.min.	42,0	35,0	10	
			spec.max.	-	-	-	
67461/01	T6	LT	8	from 46,8	40,5	13	
67461/01	T6	LT		to 47,9	41,2	14	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO25991

Purchase Order Date 10/1/2014

PO Print Date 10/1/2014

Page Number 1 of 2

Order From :
METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

VC-MET002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 558 8858	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	CAD
Ship Via:	TST Overland	FOB	Destination-Collect
Ship Acct:			

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M6061T6S.080	6061-T6 .080 Sheet	10/3/2014 Yes 10/3/2014		144.00 sf	\$5.62	\$809.85
MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209							
Line Total:							\$809.85
2	71401-45	Procurement Quality Clauses	10/3/2014 No 10/3/2014		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality document							

Note:

10/1/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO25991**

Purchase Order Date 10/1/2014

PO Print Date 10/1/2014

Page Number 2 of 2

Order From :
METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

VC-MET002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 558 8858

Ship To Contact
Ship To Phone
Ship Via: TST Overland
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Total: \$0.00

PO Total: \$809.85

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 10/1/2014